First and Final Bill

**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

(For Other Works)

Division: YELAHANKA DIVISION

Date.....2020

Bill Received No. Dated

Sub-Division: YELAHANKA SUB DIVISION

Schedule Docket No. Head of Account: Divisional Sub Divisional

Cash Book Voucher No..... Dated.....

**Work Code:** 001-20-000001, 001-20-000002

Name of Work: "Consultancy Services for Preparation of Detailed Project Report(DPR) for the works in ward no-01" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-1

Est.Cost-

Name of Contractor and Full Address: M/s. Rudraprasad Consultants, No.3, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No EE(YNK.D)/W.O/212/2019-20 Date: 2-11-2019

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Certified that the measurements were taken by me on 29-05-20 and recorded of Pages 1020768/77 of measurement Book No. 1021 .and that the work is satisfactorily executed.

**Contractor** **Officer-in-charge of work**

Certified that the measurement were taken by me on 29/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | |
| | b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items. | |
| 7) | Net amount due to or from Contractor | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....

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by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

**Executive Engineer**

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| Sl No | Description | unit | Previous | | Present Measurement | | | Total upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amt | Qty | Rate | Amt | Qty | Amt | |
| 2 | Consultancy Services for Preparation of Detailed Project Report (DPR) for the Works in ward no-01 Under Chief Minister Nava Nagarothana grants Annexure-02, Package -1 | - | 0 | 0 | 1.00 | 190000 | 190000 | 1.00 | 190000 | |
| | Total | | | | | | 190000 | | 190000 | |

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer
YELAHANKA DIVISION

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